

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

PR & RD Department – Reimbursement of cell phone call charges of cell phone bearing No.9963794447 which is being in use of Sri Vikas Raj, I.A.S; Secretary to Government – Rs.1,141 -00 (Rupees One thousand one hundred and forty one only) - Sanction – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 177

Dated:- 29-1-2014.

Read the following:-

1.G.O Rt.No. 158 IT&C (Communication wing ) Dept. Dt. 18-9-2012

2. Cell phone bills and receipt received from P.S to Secretary to Government ( RWS&S) , PR&RD Dept. Dt 16/1/2014 .

**ORDER:-**

The P.S to Secretary to Govt. (RWS&S), Panchayat Raj and Rural Development Department, in her application 2<sup>nd</sup> read above , has requested to reimburse an amount of Rs. 1,141 -00 (Rupees One thousand one hundred and forty one only) towards cell phone call charges of phone No. 9963794447 being used by Sri Vikas Raj, I.A.S; Secretary to Govt. (RWS&S) for the period from 23<sup>rd</sup> November to 22<sup>nd</sup> December 2013 which was paid by her vide receipt Dt. 10/1/2014.

2. The Government after careful examination hereby accord sanction for payment of an amount of Rs. 1,141 -00 (Rupees One thousand one hundred and forty one only) to Smt M. Ammaji, P.S to Secretary to Govt.,(RWS&S),Panchayat Raj and Rural Development Department, towards reimbursement of cell phone call charges paid by her on behalf of Secretary to Govt. (RWS&S) for the period from 23<sup>rd</sup> November to 22<sup>nd</sup> December 2013 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of Smt M. Ammaji, P.S to Secretary to Govt. RWS&S, Dept, **Bank A/C No. 5208844 0251, SBH, Secretariat Br, Hyderabad** towards payment of cell phone charges for the above phone .

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt M. Ammaji ,  
P.S to Principal Secy. to Govt., (RWS&S)  
PR&RD Deptt..

**Copy to:-**

The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**